



**FACILITY COMPLIANCE AUDIT REPORT**  
**Division of Waste Management**  
**Solid Waste Section**

*Handwritten initials*

<b>UNIT TYPE:</b>												
Lined MSWLF		LCID	X	YW		Transfer		Compost		SLAS		COUNTY: Sampson PERMIT NO.: Notified LCID <b>N0623</b> FILE TYPE: COMPLIANCE
Closed MSWLF		HHW		White goods		Inciner		T&P		FIRM		
CDLF		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		

Date of Audit: January 14, 2004

Date of Last Audit: Initial Audit

**FACILITY NAME AND ADDRESS:**

Stumps Trees Wood Landfill  
820 Pope Road

**N0623 LCIDN82ComStumpsTreesWoodLandfill**

**FACILITY CONTACT NAME AND PHONE NUMBER:**

Charles Ray Hales  
910-533-3229

**FACILITY CONTACT ADDRESS:**

Charles Ray Hales  
PO Box 1111  
Clinton, NC 28328

**AUDIT PARTICIPANTS:**

Dennis E. Shackelford, NCDENR - Solid Waste Section  
Jim Barber, NCDENR - Solid Waste Section

**STATUS OF PERMIT:**

Notification filed November 13, 2000

**PURPOSE OF AUDIT:**

Routine Audit

**NOTICE OF VIOLATION:**

None

You are hereby advised that, pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$5,000 per day may be assessed for each violation of the Solid Waste Statute or Regulations. If the violation(s) noted here continue, you may be subject to enforcement actions including penalties, injunction from operation of a solid waste management facility or a solid waste collection service and any such further relief as may be necessary to achieve compliance with the North Carolina Solid Waste Management Act and Rules.

**STATUS OF PAST NOTED VIOLATIONS :**

None

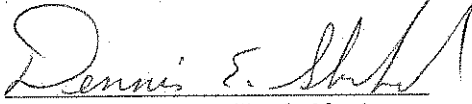
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**OTHER COMMENTS /SUGGESTIONS**

1. Site not located.
2. Please advise as to the status of this notification.

Please contact me if you have any questions or concerns regarding this audit report.



Dennis E. Shackelford

Waste Management Specialist

Regional Representative

Phone: (910)-486-1541 extension 752

Delivered on : <u>January 20, 2004</u> by		hand delivery	<input checked="" type="checkbox"/>	US Mail		Certified No.
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Mark Poindexter, NCDENR-Solid Waste Section

Mark Fry, NCDENR-Solid Waste Section